



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Kavita Joshi  
3030, Alkapuri, Mumbai  
0265-66778899  
kavita.joshi@gmail.com

## TAX INVOICE

GST number: 24LBLUR8828V1Z0

PAN number: BWQBD7853N

Date of invoice: 29-06-2023

Invoice number: 473

Purchase Order #: 17256

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Bathtubs	3922	16	10000.00	piece	18%	160000.00
Paints	3208	23	400.00	liter	18%	9200.00
Pliers	8203	10	150.00	piece	18%	1500.00
Sub Total						170700.00
IGST						18% 30726
Grand Total						201426.00